

November 17, 2014
Regular Session

The Bellevue City Council met in regular session on November 17, 2014 at 6:30 p.m. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Allen Ernst, Gary Feuerbach and Tim Roth. Also Present were City Administrator Loras Herrig, Asst. Chief Dennis Schroeder, Tom & Lila Rieckens, Matthew Pivit, Sanitation Director Warren Crouch and Dave Namanny

ABSENT: Councilmember Jayson Heiar

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved.

PUBLIC HEARING

Mayor Roling announced the time had arrived for the Public Hearing on the Bellevue Code of Ordinances. As there was no one present wishing to be heard, Feuerbach moved with a second by Lawson to close the Public Hearing. Motion carried unanimously.

RIGHT OF WAY PURCHASE

Tom and Lila Rieckens were present to see if the Council had any questions in regards to the possibility of vacating the Court Street right of way between 11th and 12th Street. The Council determined they would like to consider the situation at a work session and to be sure that all neighbors are aware of the possibility.

REPUBLIC GARBAGE SERVICES

Matthew Pivit of Republic Services was present at City Administrator Herrig's request. An article in the Dubuque paper stated that the City of Cascade was only paying \$6.41 to Republic Services for garbage collection. Cascade also pays \$5.04 for recycling and Republic does half of the town one day and the other half on a second day resulting in once a week pickup to citizens. The Council had some questions on the need for the hot lunch programs to have three times a week collection. The City would still do the billing. The Council agreed to obtain quotes from Republic Services and then plan a work session to consider all the facts.

CONSENT AGENDA

Ernst moved with a second by Roth to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of November 3, 2014 regular session
- B. Approve October Financial Reports
- C. Approve Bills and Claims as authorized

D. Approve New Vendor Report

SUSAN CALDWELL NOTICE

The notice was served to Susan Caldwell on November 12, 2014.

HENRY PEMBERTON BUILDING INSPECTION REPORT

The report and ruling on the Henry Pemberton property has been received. Pemberton has until May 1, 2015 to complete the abatement of this nuisance or the building to be removed.

JOINT PLANNING MEETING

At the joint meeting of the Council, Bellevue Area Chamber of Commerce and BETA identified the top three goals as:

1. Docks
2. Swimming Pool
3. Felderman Park Enhancements

IIW Engineer Mike Jansen has submitted a quote of \$2000.00 to obtain the regulatory feedback on navigation at the transient docks.

Lawson moved with a second by Feuerbach to approve the \$2000.00 fee to IIW to evaluate transient boat docks. Motion carried unanimously.

ORDINANCE NO. 402 ADOPTING THE CITY CODE OF ORDINANCES

Roth moved with a second by Lawson to introduce and approve the first reading of Ordinance No. 402. Roll call vote carried unanimously.

Feuerbach moved with a second by Ernst to waive the second and third reading of Ordinance No. 402 and adopt into law upon publication Ordinance No. 402. Roll call vote carried unanimously.

ORDINANCE NO. 402

AN ORDINANCE AOPTING THE CITY CODE OF ORDINANCES.

Be it Ordained by the City Council of the City of Bellevue, Iowa:

SECTION 1. Pursuant to published notice, a public hearing has been duly held and the City Council hereby adopts the City of Bellevue, Iowa Code of Ordinances.

SECTION 2. An official copy of the City Code as adopted, including a certification by the City Clerk as to its adoption and effective date is on file at the office of the City Clerk.

SECTION 3. A copy of the code shall be kept available at the City Hall for public inspection and copies will be made available for sale at cost.

SECTION 4. All general ordinances or parts thereof passed prior to November 17, 2014, not contained in the City of Bellevue, Iowa Code of Ordinances are hereby repealed except as hereafter provided, or special ordinances not named.

SECTION 5. The following ordinances are specifically saved from repeal:

NO ORDINANCES ARE SAVED FROM REPEAL

SECTION 6. This ordinance shall be in full force and effect upon publication as required by Iowa law.

Passed and Approved this 17th day of November, 2014.

City Clerk

Mayor

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

American Funds	Payroll W.H.	2020.00
Nat. Cable TV Coop	Programming Charges	25223.09
Treas. State of Iowa	Sales Tax 10/16-31/2014	2829.00
IRS	S.S./Fed. W.H./Medicare	9693.92
Treas. State of Iowa	Sales Tax 10/1-15/2014	1666.00
IRS	S.S./Fed. W.H./Medicare	10592.29
Wartham Brothers Maq. Ford	F450 Amb. Cab & Chassis	45399.60
Assurant Life Ins.	City Life Ins.	155.76
Clyde & Pat Even	Misc. C.C. Expense	125.00
IPERS	Retirement	6382.82
Treas. State of Iowa	State W.H.	1863.78
Dennis & Mary Petesch	Utility Easement	8050.00
Medical Assoc. Health Ins.	City Health Ins.	18765.08
U.S. Cellular	Police Cell Phone	97.88
Black Hills Energy	City Gas Bills	345.71
Jess Herrig Auction Serv.	Comm. Center Bldg. Exp.	440.00
4 Imprint	F.D. Fire Prevention Exp.	979.07

Adams Cable Eqpt.	Cable Supplies	77.00
Alpha Medical Eqpt.	Amb. Supplies	1360.95
Apparatus Testing Services	F.D. Eqpt. Maint.	610.00
ATS Petro	Fuel Purchase	1165.03
Bankers Trust	GO Bond Int. Pymts	16005.00
BBC America	Programming Charges	267.91
Bellevue Area Chamber of Comm.	Chamber Subsidy	2000.00
Bellevue Lumber	Materials	114.37
Bellevue Mun. Utilities	Utilities	4330.39
Bellevue Pharmacy	Ambulance Supplies	419.04
Bellevue Sand & Gravel	Materials/Rivervue Trail Proj.	5161.05
Bellevue State Bank	Cable TV Payment	9545.50
Bender's Foods	Supplies	23.86
Big Ten Network	Programming Charges	1189.90
Brannon Monument Co.	Park Improv. Expense	15.00
Card Center	Computer Conv. Expense	294.70
Casey's General Store	Fuel Purchase	1330.04
Central United Life	Cancer Ins.	269.66
Cindy Blake	Training Reimb.	582.28
City of Bellevue	Office Trsf./Cable PILT	12352.56
City of Bellevue	Strm. Wtr. To D.S./Park St. Pymt.	4647.00
City of Bellevue	LOT Funds to D.S. for Pymt.	4344.91
Clarey's Safety Eqpt.	F.D. Equipment	68.65
Clark's Saw Center	Tree Maint. Expense	52.24
CNH Capital	Parks Eqpt. Maint. Exp.	380.36
Comcast Sportsnet	Programming Charges	2671.80
Dennis Gerardy	City Hall/C.C. Maint. Exp.	260.00
Discovery Communications	Programming Charges	481.80
Discovery Family	Programming Charges	120.45
Doris Brothers Trophies	DARE Expense	68.50
Dorsey & Whitney	Legal Fees	5217.24
Doug Hefel	Developers TIF	657.05
Dubuque Networking Svc.	Cable Support Agreement	5836.00
ECIA	Prof. Fees	2408.00
Eastern Ia. Exc. & Concrete	Rivervue Trail Proj. Pymt. #2	204119.12
Elliott Eqpt.	Equipment Repair	166.70
Envision	F.D. Bunker Gear	288.00
Fastenal	Playground Eqpt. Repair	258.35
Fidelity Bank	Cable TV Payment	9545.50
Fox Apparatus Repair & Maint.	F.D. Eqpt. Maint.	558.55
Gateway door Co.	Public Works Bldg. Maint. Exp.	177.50

Heath Felderman	Pool Bldg. Maint.	2500.00
I Wireless	Public Works Cell Phone	2.54
IAMU	Broadband Consulting	1505.10
Ia. Law Enforcement Academy	Police Training Expense	115.00
IIW Engineering	Engineering Fees	20598.76
Illowa Culvert &Sply.	Sidewalk Project	699.00
Innovative Systems	Computer Conversion Expense	6287.50
Ia. Network Services	Video Transport/Prog. Chrg./Calea	5430.40
J&R Supply	Storm Sewer Const.	886.25
Jac. Co. Clerk of Court	Legal Fees	38.00
Jac. Co. Clerk of Court	Police Legal Expense	60.00
John Deere Financial	F.D. Equipment	107.80
KCRG	Programming Charges	569.25
KiefferPlbg. &Htg.	Pool Maint. Expense	2004.10
Kim Ethington	Reimb. – Amb. Training Expense	45.24
KLJB/KGCW	Programming Charges	948.75
KWQC	Programming Charges	834.90
LaMotte Telephone Co.	Internet/Video Transp.	16250.00
Lampe True Value	Supplies	1294.81
Legislative Services Agency	Iowa Code	100.00
Lyn Medinger	F.D. Training Reimb.	100.00
Maquoketa Valley Electric	Security Light	12.42
Marie Reed	Amb. Training Reimb.	42.95
Max Reed	Reimb. – Amb. Training	39.80
Medical Associates	Medical Expense	168.00
Midwest Business Prod.	Copier Expense	71.43
Midwest Radar &Eqpt.	Police Legal Expense	80.00
Nexstar	WHBF Programming	683.10
Oasis Products Inc.	Parks Expense	238.05
Paramount EMS	Transport Service	600.00
Physicians Claims Co.	Ambulance Billing Service	1134.45
Petty Cash	Reimbursement	65.02
Plumb Supply Co.	F.D. Eqpt. Maint. Exp.	927.00
RFD TV	Programming Charges	116.80
Rick Heiar	Clothing Allowance Reimb.	114.97
River Valley Energy	Fuel Purchase	1528.98
Roeder Brothers	Eqpt. Maint. Expense	383.17
Ruth Sieverding	Mthly. Maint. Expense	750.00
Schoenthaler,Bartelt,Kahler,Reicks	Legal Fees	3937.50
Second Street Station	F.D. Fire Prevention Exp.	160.10
Security Products	Amb. Alarm Monitoring Svc.	198.00

Showtime	Programming Charge	210.14
Simon Fire Eqpt.	F.D.	40.00
Sinclair Broadcast Group	KGAN/KFXA Programming	1138.50
Stacey Heiar	F.D. Bldg. Maint. Expense	100.00
Steve's Garage	Eqpt. Maint. Expense	209.34
StoreyKenworthy	Office Supplies	314.04
Superior Lamp	Public Works Bldg. Maint. Exp.	407.69
Superior Welding	Ambulance Supplies	82.20
Tapco	Rdwy. Expense	250.00
The Car Wash	Fuel Expense	389.18
The Herald Leader	Publication Expense	532.66
Till's Garage	Vehicle Maint. Expense	432.53
Tower Distribution Co.	Programming Charges	145.86
Tribune Media Services	EPG Guide	547.17
Truck Country	Sanit. Equip. Maint.	77.52
Tyler Technologies	Software Maint. Expense	550.00
U.S. Cellular	Amb/F.D./Cable Cell Phone	293.44
Unity Point	Internet Transport Serice	4000.00
Waste Authority of Jac. Co.	Tipping Fees	4881.12
Water Street Partners	Museum Training Expense	175.00
Weber Paper Co.	Office Supplies	484.92
Windstream	Telephone Service	471.15
Zarnoth Brush Works	Sweeper Maint.	272.00
Zee Medical	Rdwy. Supplies	15.95

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of October:

General	214636.87	146063.30
SUB FUNDS		
P.I.L.O.T.	2500.00	
Library Gift	431.50	
L.O.T. Prop. Tax Red.	7698.07	
Museum	45.00	438.94
D.A.R.E.		10.25
Franchise Prop. Tax	872.03	
Franchise Streets	872.03	
SPECIAL REVENUE		
Street Cap. Fund	55128.69	93713.67
Park Imp. Proj.	3345.54	2603.64
BELLEVUE DEV. PROJ.		

L.O.T. Street	7698.08	8339.91
Fire Dept. Cap. Fund	9210.00	2928.00
Employee Benefits	61719.45	
T.I.F. Fund	135284.93	62935.11
Debt Service	33345.68	
Road Use Tax	24265.65	23546.23
PROPRIETARY FUNDS		
Ambulance	13901.54	53435.21
Telecommunication	98500.00	100323.12
Sanitation	33455.53	34866.74
Water	24186.80	21566.32
Electric	223906.61	213959.35
Elec. Cap. Imp.	15076.91	
Customer Deposits	1602.00	711.00
Sewer	38184.91	18317.55
Storm Water Fund	6146.25	5607.91
TOTALS	1,012,014.07	789,366.25

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Feuerbach to adjourn at 7:30 p.m. Motion carried unanimously.

City Clerk

Mayor